



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

D2370-1

Job Sheet 202486



Part No: D2370-1

Job Qty: 1 pcs

Part Name: Litter Frame Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/29/19

Job Tracking No:

Due Date: 12/6/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Ship Via:

## Bill of Materials

## Job Routing

| Op No | Operation                     | Qty   | Start Date | Due Date | Standard Setup Hrs | Run Hrs | Workcenter/Supplier    | Sign-off       |
|-------|-------------------------------|-------|------------|----------|--------------------|---------|------------------------|----------------|
| 100   | Purchasing                    | 1 pcs | 12/6/19    | 12/6/19  | 0.00               | 0.00    | Purchasing - 1         | HE MAR 09 2020 |
|       |                               |       |            |          |                    |         | Purchasing - 2         |                |
|       |                               |       |            |          |                    |         | Purchasing - 3         |                |
| 110   | Packaging 2-1 - Receive - B4B | 1 pcs | 12/6/19    | 12/6/19  | 0.00               | 0.00    | Packaging 2 - 1 - B4B  |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 2 - B4B  |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 3 - B4B  |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 5 - B4B  | HE MAR 09 2020 |
|       |                               |       |            |          |                    |         | Packaging 2 - 4 - B4B  |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 6 - B4B  |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 7 - B4B  |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 8 - B4B  |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 9 - B4B  |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 10 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 11 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 12 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 13 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 14 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 15 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 16 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 17 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 18 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 19 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 20 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 21 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 22 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 23 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 24 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 25 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 26 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 27 - B4B |                |
|       |                               |       |            |          |                    |         | Packaging 2 - 28 - B4B |                |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
CANADA  
TEL.: 1 613 632-5200  
Email: sales@dartaero.com  
www.dartaerospace.com

Container No: S261726



Part: D2370-1

Job No: 202486

Serial No/Batch: S261726

Revision:

Inspector: SN#19N421399

Exp Date:

Instructions: Various STC's

Date: 03/09/20

|     |                             |       |         |           |                        |                               |
|-----|-----------------------------|-------|---------|-----------|------------------------|-------------------------------|
|     |                             |       |         |           | Packaging 2 - 29 - B4B |                               |
|     |                             |       |         |           | Packaging 2 - 30 - B4B |                               |
|     |                             |       |         |           | Packaging 2 - 31 - B4B |                               |
|     |                             |       |         |           | Packaging 2 - 32 - B4B |                               |
|     |                             |       |         |           | Packaging 2 - 33 - B4B |                               |
|     |                             |       |         |           | Packaging 2 - 34 - B4B |                               |
|     |                             |       |         |           | Packaging 2 - 35 - B4B |                               |
|     |                             |       |         |           | Packaging 2 - 36 - B4B |                               |
| 120 | QC 6                        | 1 pcs | 12/6/19 | 0.00 0.00 | QC 6 - 9               | DAS 40<br>9-89<br>MAR 10 2020 |
|     |                             |       |         |           | QC 6 - 68              |                               |
|     |                             |       |         |           | QC 6 - 61              |                               |
|     |                             |       |         |           | QC 6 - 40              |                               |
|     |                             |       |         |           | QC 6 - 81              |                               |
| 130 | Small Fab - 2 - B4B         | 1 pcs | 12/6/19 | 0.00 0.50 | Small Fab - 1 - B4B    |                               |
|     |                             |       |         |           | Small Fab - 2 - B4B    |                               |
|     |                             |       |         |           | Small Fab - 3 - B4B    |                               |
|     |                             |       |         |           | Small Fab - 4 - B4B    | MAR 12 2020                   |
|     |                             |       |         |           | Small Fab - 5 - B4B    |                               |
|     |                             |       |         |           | Small Fab - 6 - B4B    |                               |
|     |                             |       |         |           | Small Fab - 7 - B4B    |                               |
|     |                             |       |         |           | Small Fab - 8 - B4B    |                               |
| 140 | QC 5                        | 1 pcs | 12/6/19 | 0.00 0.00 | QC 5 - 10              |                               |
|     |                             |       |         |           | QC 5 - 12              |                               |
|     |                             |       |         |           | QC 5 - 17              |                               |
|     |                             |       |         |           | QC 5 - 18              |                               |
|     |                             |       |         |           | QC 5 - 19              |                               |
|     |                             |       |         |           | QC 5 - 22              |                               |
|     |                             |       |         |           | QC 5 - 24              |                               |
|     |                             |       |         |           | QC 5 - 3               |                               |
|     |                             |       |         |           | QC 5 - 43              |                               |
|     |                             |       |         |           | QC 5 - 49              |                               |
|     |                             |       |         |           | QC 5 - 51              |                               |
|     |                             |       |         |           | QC 5 - 58              |                               |
|     |                             |       |         |           | QC 5 - 68              |                               |
|     |                             |       |         |           | QC 5 - 9               |                               |
|     |                             |       |         |           | QC 5 - 50              | DAS 30<br>9-89<br>MAR 12 2020 |
|     |                             |       |         |           | QC 5 - 30              |                               |
|     |                             |       |         |           | QC 5 - 40              |                               |
|     |                             |       |         |           | QC 5 - 61              |                               |
|     |                             |       |         |           | QC 5 - 81              |                               |
| 150 | Packaging 3-1 - Stock - B4B | 1 pcs | 12/6/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                               |
|     |                             |       |         |           | Packaging 3 - 2 - B4B  |                               |
|     |                             |       |         |           | Packaging 3 - 3 - B4B  |                               |
|     |                             |       |         |           | Packaging 3 - 4 - B4B  |                               |
|     |                             |       |         |           | Packaging 3 - 5 - B4B  |                               |
|     |                             |       |         |           | Packaging 3 - 6 - B4B  |                               |
|     |                             |       |         |           | Packaging 3 - 7 - B4B  |                               |
|     |                             |       |         |           | Packaging 3 - 8 - B4B  | DAS 30<br>9-89<br>MAR 12 2020 |
|     |                             |       |         |           | Packaging 3 - 9 - B4B  |                               |
|     |                             |       |         |           | Packaging 3 - 10 - B4B |                               |
|     |                             |       |         |           | Packaging 3 - 11 - B4B |                               |
|     |                             |       |         |           | Packaging 3 - 12 - B4B |                               |
|     |                             |       |         |           | Packaging 3 - 13 - B4B |                               |
|     |                             |       |         |           | Packaging 3 - 14 - B4B |                               |
|     |                             |       |         |           | Packaging 3 - 15 - B4B |                               |
|     |                             |       |         |           | Packaging 3 - 16 - B4B |                               |
|     |                             |       |         |           | Packaging 3 - 17 - B4B |                               |
|     |                             |       |         |           | Packaging 3 - 18 - B4B |                               |
|     |                             |       |         |           | Packaging 3 - 19 - B4B |                               |

|     |            |       |         |                        |                 |
|-----|------------|-------|---------|------------------------|-----------------|
|     |            |       |         | Packaging 3 - 20 - B4B |                 |
|     |            |       |         | Packaging 3 - 21 - B4B |                 |
|     |            |       |         | Packaging 3 - 22 - B4B |                 |
|     |            |       |         | Packaging 3 - 23 - B4B |                 |
|     |            |       |         | Packaging 3 - 24 - B4B |                 |
|     |            |       |         | Packaging 3 - 25 - B4B |                 |
|     |            |       |         | Packaging 3 - 26 - B4B |                 |
|     |            |       |         | Packaging 3 - 27 - B4B |                 |
|     |            |       |         | Packaging 3 - 28 - B4B |                 |
|     |            |       |         | Packaging 3 - 29 - B4B |                 |
|     |            |       |         | Packaging 3 - 30 - B4B |                 |
|     |            |       |         | Packaging 3 - 31 - B4B |                 |
|     |            |       |         | Packaging 3 - 32 - B4B |                 |
|     |            |       |         | Packaging 3 - 33 - B4B |                 |
|     |            |       |         | Packaging 3 - 34 - B4B |                 |
|     |            |       |         | Packaging 3 - 35 - B4B |                 |
|     |            |       |         | Packaging 3 - 36 - B4B |                 |
| 160 | QC 21 - SA | 1 pcs | 12/6/19 | 0.00 0.00              | QC 21 - SA - 21 |
|     |            |       |         |                        | QC 21 - SA - 70 |
|     |            |       |         |                        | QC 21 - SA - 53 |

DAS

21

4-84

MAR 12 2020

Part Op **100** - Purchasing - Issue p/o: \_\_\_\_\_ Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno  
 Descriptions: Aviation Letter of compliance required  
**110** - Receive & Inspect for Damage & Mat'l Certs - Insure that letter of compliance is attached to w/o  
**120** - QC6- All purchased or subcontracted products  
**130** - Small Fab - 1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg  
**140** - QC5- Inspect part completeness to step on W/O - Check for loose rivet  
**150** - Identify as per dwg & Stock LOCATION :ST208  
**160** - QC21- Final Inspection - Work Order Release

## Job BOM

| Part / Item   | Component Name        | Quantity     | Operation               | Container |
|---------------|-----------------------|--------------|-------------------------|-----------|
| D2370-1P      | Litter Frame Assembly | 1 pcs (1 ea) | 100-Purchasing          | 5261724   |
| D2374         | Stud                  | 4 pcs (4 ea) | 130-Small Fab - 2 - B4B | 5260285   |
| D2378         | Bolt                  | 4 pcs (4 ea) | 130-Small Fab - 2 - B4B | 3226899   |
| D2484         | Locknut               | 4 pcs (4 ea) | 130-Small Fab - 2 - B4B | 3230146   |
| NAS1149D0416J | Washer                | 4 Ea (4 ea)  | 130-Small Fab - 2 - B4B | FR131511  |

## Job Allocations

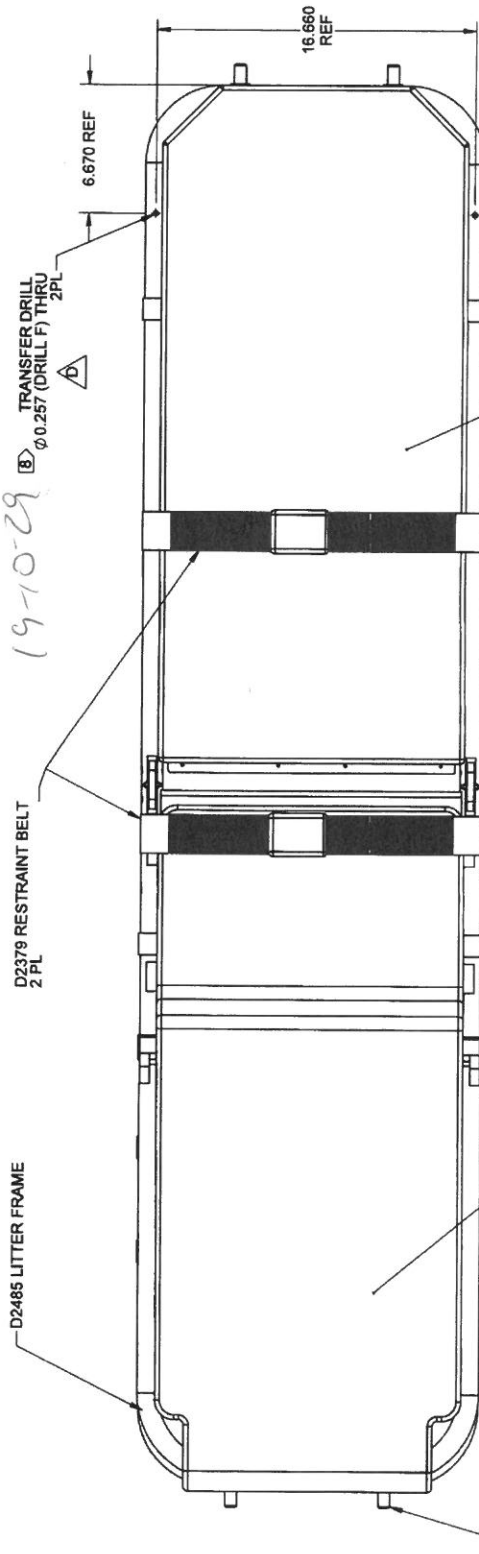
| Operation               | Component Part | Required | Inventory | Allocated |
|-------------------------|----------------|----------|-----------|-----------|
| 100-Purchasing          | D2370-1P       | 1        | 0         | 0         |
| 130-Small Fab - 2 - B4B | D2374          | 4        | 26        | 0         |
|                         | D2378          | 4        | 87        | 0         |
|                         | D2484          | 4        | 24        | 0         |
|                         | NAS1149D0416J  | 4        | 1,648     | 0         |

## Part Specifications

Specifications could not be found.

Plex 10/29/19 12:42 PM Dart.lajeunesse.marie

SHOP COPY  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 202486 M.C.S.



D2370-1 LITTER ASSEMBLY

| ITEM | QTY | P/N         | DESCRIPTION     |
|------|-----|-------------|-----------------|
| 1    | 4   | D2370-1     | LITTER ASSEMBLY |
| 2    | 4   | D2374       | STUD            |
| 3    | 4   | D2378       | MOUNTING BOLT   |
| 4    | 2   | D2379       | RESTRAINT BELT  |
| 5    | 1   | D2381-1     | LITTER FOOT PAD |
| 6    | 1   | D2381-3     | LITTER HEAD PAD |
| 7    | 4   | D2484       | LOCK NUT        |
| 8    | 1   | D2485       | LITTER FRAME    |
| 9    | 4   | AN660JD416L | WASHER          |

RELEASED  
2013-05-16

|                                                                                       |      |      |          |
|---------------------------------------------------------------------------------------|------|------|----------|
| DESIGN                                                                                | DB   | DB   | DATE     |
| DRAWN                                                                                 | DB   | DB   | 13.03.27 |
| CHECKED                                                                               | A.P. | A.P. |          |
| MFG. APPR.                                                                            |      |      |          |
| APPROVED                                                                              |      |      |          |
| DE APPR.                                                                              |      |      |          |
| DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA                                     |      |      |          |
| DRAWING NO. D2370                                                                     |      |      |          |
| REV. D                                                                                |      |      |          |
| SHEET 2 OF 2                                                                          |      |      |          |
| SCALE                                                                                 |      |      |          |
| LITTER ASSEMBLY                                                                       |      |      |          |
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| NEED TO BE CITED FOR THE DART AEROSPACE LTD.                                          |      |      |          |

- NOTES:
- 1) MATERIAL: N/A
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QSI 044 METHOD 6.6
  - 7) WEIGHT: 24.69 Lbs
  - 8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING

Entered: \_\_\_\_\_

Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

NCR No. \_\_\_\_\_

Route update only ☐

| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                      |  | DISPOSITION                     |  | DEPARTMENT/PROCESS    |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|-----------------------|--|-------------------|--|-----------------------|--|----------|--|---------------------|--|---------------------|--|---------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|---------------|--|------------------|--|------------------|--|---------|--|-----------------------|--|---------------|--|-------------------|--|----------|--|-----------|--|-----------------|--|---------|--|--------|--|----------------------|--|------|--|--------|--|------------------------------|--|---------------------------------|--|--------------------|--|-------------------|--|---------------|--|-------------|--|-----------------|--|---------|--|------------|--|--------------|--|----------------|--|--|--|--------------------------------------------------------------------------------------------|--|
| Date: _____                                                                                                                                                                                                                                                                                                                                                                                       |  | Sequence #: _____               |  | QTY Affected: _____   |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                  |  | Disposition                     |  | MRB (QS1042)          |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| <b>Root Cause</b><br><table border="1"><tr><td>Operator</td><td></td></tr><tr><td>Manufacturing Process</td><td></td></tr><tr><td>Equip/Tooling</td><td></td></tr><tr><td>Handling/Preservation</td><td></td></tr><tr><td>Material</td><td></td></tr><tr><td>Product Improvement</td><td></td></tr><tr><td>Process Improvement</td><td></td></tr><tr><td>Human Factors</td><td></td></tr></table> |  | Operator                        |  | Manufacturing Process |  | Equip/Tooling     |  | Handling/Preservation |  | Material |  | Product Improvement |  | Process Improvement |  | Human Factors |  | <b>FAULT CATEGORY</b> <table border="1"><tr><td>Pressure/Forced</td><td></td><td>Contamination</td><td></td><td>Power Loss/Surge</td><td></td><td>Positioned Wrong</td><td></td></tr><tr><td>Bending</td><td></td><td>Misaligned/off center</td><td></td><td>Folio/Program</td><td></td><td>Outside Tolerance</td><td></td></tr><tr><td>Crushing</td><td></td><td>BOM/Route</td><td></td><td>Grain Direction</td><td></td><td>Drawing</td><td></td></tr><tr><td>Cracks</td><td></td><td>Broken/Damage/Defect</td><td></td><td>Weld</td><td></td><td>Finish</td><td></td></tr><tr><td>Crimp/Kink/Ripple/Wave/Twist</td><td></td><td>Incomplete/Unclear Instructions</td><td></td><td>Wrong Stock Pulled</td><td></td><td>Part Lost/Missing</td><td></td></tr><tr><td>Marks/Chatter</td><td></td><td>Drill Holes</td><td></td><td>Out of Sequence</td><td></td><td>Misread</td><td></td></tr><tr><td>Mislabeled</td><td></td><td>Fit/Function</td><td></td><td>Off-set/Set-up</td><td></td><td></td><td></td></tr></table> |  | Pressure/Forced |  | Contamination |  | Power Loss/Surge |  | Positioned Wrong |  | Bending |  | Misaligned/off center |  | Folio/Program |  | Outside Tolerance |  | Crushing |  | BOM/Route |  | Grain Direction |  | Drawing |  | Cracks |  | Broken/Damage/Defect |  | Weld |  | Finish |  | Crimp/Kink/Ripple/Wave/Twist |  | Incomplete/Unclear Instructions |  | Wrong Stock Pulled |  | Part Lost/Missing |  | Marks/Chatter |  | Drill Holes |  | Out of Sequence |  | Misread |  | Mislabeled |  | Fit/Function |  | Off-set/Set-up |  |  |  | <b>Completed By</b><br><br><b>Lead hand / Supervisor</b><br><br><b>QC / QA Coordinator</b> |  |
|                                                                                                                                                                                                                                                                                                                                                                                                   |  | Operator                        |  |                       |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                   |  | Manufacturing Process           |  |                       |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                   |  | Equip/Tooling                   |  |                       |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Handling/Preservation                                                                                                                                                                                                                                                                                                                                                                             |  |                                 |  |                       |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Material                                                                                                                                                                                                                                                                                                                                                                                          |  |                                 |  |                       |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Product Improvement                                                                                                                                                                                                                                                                                                                                                                               |  |                                 |  |                       |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Process Improvement                                                                                                                                                                                                                                                                                                                                                                               |  |                                 |  |                       |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Human Factors                                                                                                                                                                                                                                                                                                                                                                                     |  |                                 |  |                       |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Pressure/Forced                                                                                                                                                                                                                                                                                                                                                                                   |  | Contamination                   |  | Power Loss/Surge      |  | Positioned Wrong  |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Bending                                                                                                                                                                                                                                                                                                                                                                                           |  | Misaligned/off center           |  | Folio/Program         |  | Outside Tolerance |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Crushing                                                                                                                                                                                                                                                                                                                                                                                          |  | BOM/Route                       |  | Grain Direction       |  | Drawing           |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Cracks                                                                                                                                                                                                                                                                                                                                                                                            |  | Broken/Damage/Defect            |  | Weld                  |  | Finish            |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Crimp/Kink/Ripple/Wave/Twist                                                                                                                                                                                                                                                                                                                                                                      |  | Incomplete/Unclear Instructions |  | Wrong Stock Pulled    |  | Part Lost/Missing |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Marks/Chatter                                                                                                                                                                                                                                                                                                                                                                                     |  | Drill Holes                     |  | Out of Sequence       |  | Misread           |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Mislabeled                                                                                                                                                                                                                                                                                                                                                                                        |  | Fit/Function                    |  | Off-set/Set-up        |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                    |  |                                 |  |                       |  |                   |  |                       |  |          |  |                     |  |                     |  |               |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                 |  |               |  |                  |  |                  |  |         |  |                       |  |               |  |                   |  |          |  |           |  |                 |  |         |  |        |  |                      |  |      |  |        |  |                              |  |                                 |  |                    |  |                   |  |               |  |             |  |                 |  |         |  |            |  |              |  |                |  |  |  |                                                                                            |  |



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB044941



**Supplier:** FER002-VU  
Ferno Aviation Inc.  
735-B Branch Dr.  
Alpharetta,, GA 30004 USA  
Phone: 770 521 1005  
Fax: 770 521 0910

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** POHB044941

**PO Date:** 10/30/19

**Due Date:** 11/26/19

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
Phone: 613-623-5200 Ext: 242  
Fax: 613-632-1053  
clavoie@dartaero.com

**Via:** Fedex Economy

**Pynt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

E-MAILED  
OCT 31 2019

### Items

| Line Item | Job | Part     | Drawing | Supplier Part No | Item No | Description                                                                                                  | Status         | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|-----------|-----|----------|---------|------------------|---------|--------------------------------------------------------------------------------------------------------------|----------------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         |     | D2370-1P | D2370   |                  |         | Litter Frame Assembly<br>As Per Dwg D2370<br>RevD<br>MODEL 12-2A<br>UNDRILLED WITH GREY<br>PAD & BLACK BELTS | Firmed -<br>x4 |         | 11/26/19 | 4 pcs          | 0 pcs             | 4 pcs   | \$1,910.00/pcs   | \$7,640.00     |

**Line Item Note** Work Orders: 202484,202485,202486,202487

**Grand Total:** \$7,640.00

### Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

#### Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 10/30/19 8:37 AM Dart.Lavoie.Chantal

# **FERNO** *Aviation, INC.*

735B Branch Drive  
Alpharetta, GA 30004

Telephone: 770.521.1005  
Fax: 770.521.0910

## **CERTIFICATE OF CONFORMANCE**

**Date:** 3/3/20  
**Customer:** Dart Aerospace  
**PO Number:** POHB044941

| <b>Part No</b>    | <b>Description</b>                                                                   | <b>Serial No</b>                                             |
|-------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------|
| 12-2A (Dart)      | 12-2 Litter Assembly w/ Gray FAA Approved<br>Cover and Black FAA Approved Restraints | 19N421388, -<br>19N421389, -<br>19N421385, -<br>19N421387, - |
| DAS<br>82<br>9-89 |                                                                                      |                                                              |

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements. All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.



Monty Keaton  
QA, Ferno Aviation



735-B Branch Dr  
Alpharetta, GA 30004

# Packing Slip

| DATE     | PACKING SLIP NO. |
|----------|------------------|
| 3/3/2020 | 20271            |

|                                                                                                            |
|------------------------------------------------------------------------------------------------------------|
| BILL TO                                                                                                    |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada<br>Attn: Accounts Payable |

|                                                                                                     |
|-----------------------------------------------------------------------------------------------------|
| SHIP TO                                                                                             |
| Dart Aerospace, Ltd.<br>1270 Aberdeen Street<br>Hawkesbury, ON K6A 1K7<br>Canada<br>Ref: POHB044941 |

| P.O. NUMBER                                                               | TERMS                                                                                                                                                                      | REP | SHIP DATE | SHIP VIA        | FOB           |          |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-----------------|---------------|----------|
| POHB044941                                                                | Net 30                                                                                                                                                                     | CW  | 3/3/2020  | Federal Express | Alpharetta,GA |          |
| ITEM                                                                      | DESCRIPTION                                                                                                                                                                |     |           |                 | QTY ORD.      | QTY DEL. |
| 12-2A (DART)                                                              | 12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 19N421388, 19N421389,19N421385, 19N421387 (HS Code 8803.30.00.00) |     |           |                 | 4             | 4        |
| Ship via FedEx Economy.                                                   |                                                                                                                                                                            |     |           |                 |               |          |
| <div>RECEIVED</div> <div>MAR 05 2020</div> <div>DART AEROSPACE LTD.</div> |                                                                                                                                                                            |     |           |                 |               |          |

Index: 7779-2027-9801 = 4 Boxes